

PACKING PAYMENT VOUCHER REQUEST FORM

Invoice #
6/22/98

CAMEL MENTHOL B2G1F / PROMOTION #800024									
BRAND STYLES (6M): CAMEL MENTHOL BOX / CAMEL MENTHOL LIGHT BOX									
THE DIFFERENCE BETWEEN NUMBER OF DISPLAYS ORDERED TO DIRECT ACCOUNT AND NUMBER OF DISPLAYS TO BE SHIPPED TO RETAIL (ON TEMPLATE), REPRESENTS EXTRA NUMBER OF DISPLAYS. RJR MANAGER TO ENSURE DISTRIBUTION OF ANY EXTRA DISPLAYS TO APPROPRIATE ACCOUNTS.									
VOUCHERS FOR PACKING PAYMENTS WILL BE MAILED TO EITHER RJR MANAGER OR DIRECT ACCOUNT (AS INDICATED) 2 WEEKS AFTER PROMOTION RETAIL DISTRIBUTION DATE. ADVISE JUDY IF PAYMENT DISTRIBUTION SHOULD BE CHANGED OR IF RETAIL DISTRIBUTION WAS NOT COMPLETED BY DIRECT ACCOUNT.									
DIV	SIS#	ACCOUNT NAME	TOTAL #/DISPLAYS SHIPPED TO DIRECT ACCOUNT	#/DISPLAYS SHIPPED TO RETAIL (SHOWN ON TEMPLATE)	TOTAL #/ 6M CASES NEEDED TO PACK PROMOTION	PACKING PAYMENT (\$4.90 Per 6M Case)	(X) INDICATES PAYMENT DISTRIBUTION	SHIP DATE TO VAP RETAIL ACCTS: 7/6/98	VOUCHER #
B. COOK									15417-
1623	315288	DOWLINGS INC.	193	184	45	\$220.50	<input type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT		942
1638	281200	HIBBERT & MCGEE INC	80	76	19	\$93.10	<input type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT		943
1638	091800	CAPITAL CANDY	60	47	14	\$68.60	<input type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT		944
1638	396640	MANCHESTER	69	58	16	\$78.40	<input type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT		945
1638	462720	N.H. TOBACCO	60	52	14	\$68.60	<input type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT		947
1638	648240	TBI CORP	47	40	11	\$53.90	<input type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT		948

Control
Shift / 9

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J. McLEAN									
1622	761406	KLEIN CANDY	0	166	0	\$0.00	UTILIZE ON-HAND PRODUCT/ DISPLAYS		15417
R. TANCHYK									
1638	204600	SAM FRANK	69	66	16	\$78.40	<input type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT		949
A. ZECCA									
1626	088080	J. A. CALDERON	112	110	26	\$127.40	<input checked="" type="checkbox"/> MGR/ <input checked="" type="checkbox"/> ACCT		950
K. JURGENSEN									
1626	154180	DERIGO SALES (Sado Gas)	60	60	14	\$68.60	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT		951
1626	081120	BUFFALO TOBACCO PROD	30	23	7	\$34.30	<input checked="" type="checkbox"/> MGR/ <input type="checkbox"/> ACCT		952